110

QC

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

13-10-29

DAS

Quality Control

NCR: Y	'es	/ No				WORK ORDER NON-	COI	NFORN	/IANCE / UP[DATE								
											QA Closed:	Dat	e:					
Work Orde	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS										
Part N	- - lo.					Rework Skid-tube Crosstube Scrap Machining Small Fal Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite					Pro Rec/Sto	Engineering Quality Other						
	***								·	· L.								
Root Cause		Date	Step	Qty		ption of work order update or Non-conformance		Initial nief Eng	Act Descr	ion iption	Sign & Date	 Verification	QC Inspector					
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved																		
							AUI	LT CATE	GORY									
Landi		Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion				General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread Offset Out of Calibration			Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other					
· .		Turning S	equence		1	Finish	Out of Sequence											

Outside Dimensions

Date:

DQA:

Wave/Twist in Tube

Insp.

DAS

9_

34

9-89

September-23-13 11:23:3 Item ID: D3914-041 Accept Setup Start *N900040100* **Revision ID:** Long Basket Lid Assembly (350) Item Name: Start Qty: 1.00 **Start Date:** 10/04/13 **Cust Item ID: Req'd Qty:** 1.00 Required Date: 10/04/13 **Customer:** Reference: Start Run Process Plan: _____ Date: Approvals: Tooling: Date: Stop Date: _____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject **Work Center ID** Description Code Qty **Qty** Number Stamp **Run Hours** QC5- Inspect part completeness to step on W/O 120 0.00 *120* 13-10-29 QC 0.00 Memo Quality Control Black Sandtex(Ref:4.3.5.7) per QSI005 4.3 130 0.00 M 117338. 1 0 13-10-29. *120* Powdercoat 0.00 Memo *** mask sides of hinge prior to powdercoat***
Start Time Powder Coating Wing Walk as per dwg QS1005 4.4 Batch 177 14(140 *140* HandFinish 0.00 Memo Hand Finishing 1- Mask data plate and apply wing walk on outside surface of mesh as per dwg 2- Install placard and label as per dwg

***Mask label plate to size of label, use scotchbrite red pad to lightly sand area

for label, apply label ***

12 & Sly Lo (3/

												DQA:	Dat	te:	···	
NCR: \	Yes	/ No				WORK ORDER NON-CONFORMANCE / UPDATE										
		•										QA Closed:	Dat	te:		
Work Orde	oż.					DISPOSITION				AGAINST D	EF	PARTMENT	PROCESS			
WORK OIGE	-					Rework	1		Skid-tube	Crosstube	٦		Water Jet		Engineering	
Part N	No.					Scrap	1	Machining Small Fab				Prod. Eng. Coor.			Quality	
	-					Use-as-is	Thermoforming Finishing				Rec/Store/Packaging			Other		
NCR I	No.					Work Order Update		Large Fab Composite				Supplier				
Root					Descri	ption of work order update	П	Initial	Act	tion		Sign &				
Cause		Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Desc	ription		Date	Verification	1	QC Inspector	
Doc/Data			ĺ								l					
Equip/Tooling									:		١					
Operator			•				1				1					
Material			1	[]				:			1					
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Other] [
Process																
Supplier	П															
Training	П										1					
Unapproved	П															
						F	AUI	LT CATE	GORY							
Landi	ing G	ear				General		_		_		-			.	
		Bending				Bend		Grain				Ovalized			Pressure/Forced	
		Centre N	ot Conce	ntric to C)/S	BOM/Route		Hardwa	re			Over/Under	tolerance		Temperature/Cure	
,		Cracks				Broken/Damaged		Inspecti	on Incomplete	,		Part Incorre	ct		Weld	
		Crushed/	Crimped			Burrs	Instruct	ions Incomplete/	Unclear		Part Lost/Mi	ssing		Wrong Stock Pulled		
		Cuffs Contamination						Maintenance				Part Moved	•			
		Heat Treat Countersink						Mislabeled				Positioned Wrong			_	
		Inspectio	n Strip in	Tube		Cut Too Short	Misread					Power Loss/	Surge		Other	
	Г	Ripples in	n Bend			Drill Holes	Offset					-	•			

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde September-23-13				*107				Page 3		
Revision ID:	D3914-041 Long Basket L	id Assembly (350)		Accept	*N9000401	იი*	Setup	Start Stop	*NS	31* 22*
Start Date: Required Date: Reference:	10/04/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID: Customer:					7/
Approvals:		n:	Date:	Tooling: SPC (Y/N):	Date:		Run	Start Stop	1/11	R1* R2*
Sequence ID/ Work Center II 150 *150* QC Quality Control	D	Operation Description QC3- Inspect Part Finish Memo		Set Up/ Run Hours 0.00		lan Acce ode Qty	ept Re Qt	-	Reject Number	Insp. Stamp
*160 *160* Packaging Packaging		Identify as per dwg & Stor	ck Location: <u>W</u>	0.00 DYO	30-041 131067	45	T4		JU 13	· /ic/30

A 13-10-31 WF (3-10-31

170

*17**0***

Quality Control

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

NCR: Y	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE														
		•									QA Closed:	Date	2:		
Work Orde	er: _					DISPOSITION					PARTMENT/PROCESS Water Jet Engineering				
Part N	-					Rework Scrap Use-as-is Work Order Update	Scrap Machining Small Finish Thermoforming Finish			Crosstube Small Fab Finishing Composite	Prod Rec/Stor	Engineering Quality Other			
Root					Descri	ption of work order update	- 1	nitial	Act	ion	Sign &				
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector		
Doc/Data															
Equip/Tooling															
Operator															
Material	\Box														
Setup															
Other 👙		-			-										
Process	_	:													
Supplier															
Training	Щ								i						
Unapproved			L												
							AUL	T CATE	GORY						
Landi	$\overline{}$					General		Grain		Γ-	Ovalized	Г	Pressure/Forced		
·	$\boldsymbol{-}$	Bending	. .		O/s -	Bend BOM/Route	-	Hardwa		<u> </u>	Over/Under	taloranco	Temperature/Cure		
	${f -}$	Centre No	ot Concer	ntric to	^{0/3} -	Broken/Damaged		ļ.	ire ion Incomplete	<u> </u>	Part Incorred	<u> </u>	Weld		
	Н	Cracks	Crimnad		<u> </u>	Burrs	\vdash	1	tions Incomplete/l	Inclose	Part Lost/Mi		Wrong Stock Pulled		
		Crushed/Crimped			-	Contamination	H	Mainte		Jilcieal	Part Moved	231118 F			
	\vdash	⊣				Countersink	\vdash	l		<u> </u>	Positioned V	Vrong			
	${f -}$	-				Cut Too Short	Mislabeled Misread					Surge	Other		
	$\overline{}$	Ripples in		TUDE	-	Drill Holes		Offset	-	L	J. 011ci 2033/		194161		
	${f -}$			Extrusio	<u>,</u>	Drawing	Out of Calibration								
	Torque Waves in Extrusion Turning Sequence					Finish	<u> </u>	Out of Sequence							

Outside Dimensions

DQA:

Date:

Wave/Twist in Tube

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

September-23-13 11:23:35 AM

Work Order ID:

107202

Parent Item:

D3914-041

Parent Item Name:

Long Basket Lid Assembly (350)

Start Date: 10/04/13

Required Date: 10/04/13

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

IPP Rev:B as per dwg revB DD 10.08.18 verified by:EC IPP Rev:C 13.03.14 AS PER DWG REV.pc1 DD VERF:JLM IPP REV:D 13.06.21 DWG REV.C DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3914-1		Manufactured	No			100	Each	8.0000	2	2			····
Rib									B/10	336	7 ->-	2) K	
				Location		Loc Qty	Lo	oc Code			240		
				WA004		4					43	3.10)· ⊃⊇
				103	366	2					OAS 43 9-89		45
				886	45	2					-		
				WA005		4							
				814		1							
				821		1							
				870		1							
				976	60	1							
D3914-7 Rib		Manufactured	No			100	Each	7.0000	2 B	035°)/ ->	-2 x	
				Location		Loc Qty	Lo	oc Code			OAO		
				WA005		7					0AS 43 9-89	13.	10.2
				103	362	2					<i>5</i> -89)	
				829		3							
				886		1							
				979	949	1							
D4018-5 Rib		Manufactured	No			100	Each	15.0000	, B,	1053	19 ->	9 x	
				Location		Loc Qty	L	oc Code			.540		_
				WA004		12					100	13	3-10-2
				979	933	12					\$ \$-89	1	
				WA005		3					~		
)347	3							

											DQA:	Date	:				
NCR: Y	es /	No				WORK ORDER NON-CONFORMANCE / UPDATE											
		-									QA Closed:	Date	•				
Work Orde	or.					DISPOSITION				AGAINST DE	PARTMENT	PROCESS					
Part N	 lo					Rework Scrap Use-as-is Work Order Update		N Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other				
Root					Descri	ption of work order update	ln	itial	Act	ion	Sign &						
Cause	[ate	Step	Qty	(or Non-conformance	Chie	ef Eng	Descr	iption	Date	Verification	QC Inspector				
Doc/Data													1				
Equip/Tooling																	
Operator		÷,					l										
Material																	
Setup																	
Other																	
Process							1										
Supplier																	
Training							Ì										
Unapproved							<u> </u>										
						F	AULT	CATE	GORY								
Landir	ng Gea	r				General	_			<u>-</u>	7	_					
	Be	nding				Bend	\vdash	Grain			Ovalized	<u>_</u>	Pressure/Forced				
	Ce	ntre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure				
	Cra	Cracks Broken/Damaged						•	on Incomplete		Part Incorre	ct _	Weld				
	Crushed/Crimped Burrs						\square	nstruct	ions Incomplete/U	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled				
	Cuffs Contamination						Maintenance				Part Moved						
	Heat Treat Countersink						Mislabeled				Positioned V	Vrong					
	Inspection Strip in Tube Cut Too Short						Misread				Power Loss/	Surge	Other				
	Rip	ples in	Bend			Drill Holes	\Box	Offset									

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence
Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

September-23-13 11:23:36 AM

Work Order ID: 107202 Parent Item: D3914-041 **Start Date:** 10/04/13 Required Date: 10/04/13 Parent Item Name: Long Basket Lid Assembly (350) Start Otv: 1.00 Required Otv: 1.00 D4035-043 No 100 Fach 13.0000 Manufactured 13107509 -> QX Lid Rib Assembly, Aft (350 Basket) _ \a3 /3 · 10 - 23 Loc Otv Loc Code Location WA004 6 2 106346 97686 97687 3 WA005 81202 81452 82988 98841 D2581 100 Manufactured No Each 103.0000 B103076 -> Mounting Bracket Location Loc Qty Loc Code OAS 13-10-23 WA004 103 103076 24 17 103952 105886 48 2 70766 81253 82506 2 3 83230 85452 2 2 87706 99837 2 D4016-3 100 Each 73.0000 3 103029 -31 No Manufactured OAS 13-10-23 43 Hinge Half, Lid Location Loc Qty Loc Code WA 37 103029 37 WA004 36 8 102214 104365 8

20

106882

									DQA:	Date:			
NCR: Y	'es / N	o			WORK ORDER NON-CONFORMANCE / UPDATE QA Closed: Date:								
Work Orde	oř.				DISPOSITION			AGAINST DI	PARTMENT	/PROCESS			
Part N					Rework Scrap Use-as-is	The	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other		
NCR N	No				Work Order Update		Large Fab	Composite]	Supplier			
Root	T			Descri	ption of work order update	Initial	nitial Action		Sign &	<u> </u>			
Cause	Dat	e Step	Qty	1	or Non-conformance	Chief Er	ng D	escription	Date	Verification	QC Inspector		
Doc/Data			<u> </u>	†						·			
Equip/Tooling													
Operator										ļ			
Material						ļ							
Setup		-											
Other		i.											
Process						Í							
Supplier													
Training				ĺ						ļ			
Unapproved													
					F	AULT CA	TEGORY						
Landi	ng Gear				General	_		_	_		-		
·	Bend	ng			Bend	Grai	n		Ovalized		Pressure/Forced		
	Centr	e Not Conce	entric to	O/S	BOM/Route	Hard	ware		Over/Under	tolerance	Temperature/Cure		
	Crack	s			Broken/Damaged	Inspe	ection Incomplet	e	Part Incorre	ct	Weld		
	Crush	ed/Crimped	l		Burrs	Instr	uctions Incomple	ete/Unclear	Part Lost/M	issing	Wrong Stock Pulled		
	Cuffs				Contamination	Maii	ntenance		Part Moved				
	Heat	Treat			Countersink	Misla	abeled		Positioned \	V rong			

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Picklist Print

Page 3

September-23-13 11:23:38 AM

Work Order ID: Parent Item:	107202 D3914-041					Start I	Date: 10/04/13	Required Date: 10/04/13
Parent Item Name:	Long Basket Lid Assembly (350)					Start	Qty: 1.00	Required Qty: 1.00
D4020-5 Mesh (350 Basket Long.	Manufactured , Lid)	No		100 E	ach	4.0000	1 B_10	1 7300 -> 1x
			Location	Loc Oty	I	Loc Code		0AS 43 13·10·23
			WA004	3				0.89 12 10 AZ
			100416	3				**
			WA007	1				_
			98400	1				
D4021-3 Data Plate	Manufactured	No		100 E	ach	47.0000	31013	1 346 → 1¥
			Location	Loc Qty	<u>]</u>	Loc Code		0AC 13 15
			WA004	47				13·10-23
			101346	37				7 <u>9-</u> 89
			80897	9				- -
			82507	1				_

		•									DQA:	Date	e:				
NCR: Y	es/	/ No				WORK ORDER NON-C	WORK ORDER NON-CONFORMANCE / UPDATE										
											QA Closed:	Date	2:				
Work Orde	or.					DISPOSITION				AGAINST DE	PARTMENT	PROCESS					
WORK OT G	-''-					Rework	1		Skid-tube	Crosstube]	Water Jet	Engineering				
Part N	No.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality				
	-					Use-as-is			oforming	Finishing	Rec/Sto	re/Packaging Supplier	Other				
NCR I	۱o. ₋				<u></u>	Work Order Update	[]]		Large Fab	Composite]						
Root					Descri	ption of work order update	1	nitial	Act	tion	Sign &						
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector				
Doc/Data	Ш						Ì										
Equip/Tooling	Щ																
Operator	Щ						.]										
Material	Щ		<u> </u>														
Setup	Щ																
Other	Ш																
Process																	
Supplier	Ш										1						
Training	Ш		ļ														
Unapproved				<u> </u>			L										
							AUL	T CATE	GORY								
Landi		l			_	General		1			7	r	-				
		Bending				Bend		Grain		<u> </u>	Ovalized		Pressure/Forced				
	<u> </u>	Centre Not Concentric to O/S BOM/Route						Hardwa		<u> </u>	Over/Under	-	Temperature/Cure				
	Cracks Broken/Damaged							•	on Incomplete	<u> </u>	Part Incorre	-	Weld				
	Crushed/Crimped Burrs							4	ions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled				
	Cuffs Contamination						Maintenance				Part Moved						
	Heat Treat Countersink						Mislabeled				Positioned V		_				
	Inspection Strip in Tube Cut Too Short						Misread				Power Loss/	Other					
	Ripples in Bend Drill Holes					Drill Holes		Offset									

Out of Calibration

Out of Sequence

Outside Dimensions

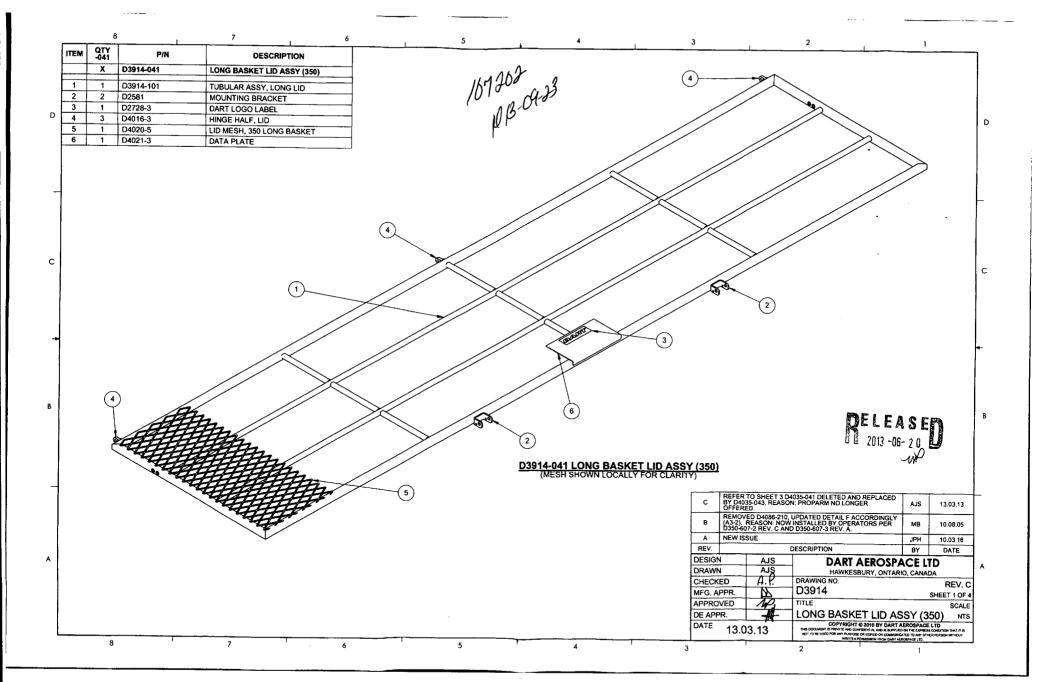
Turning Sequence

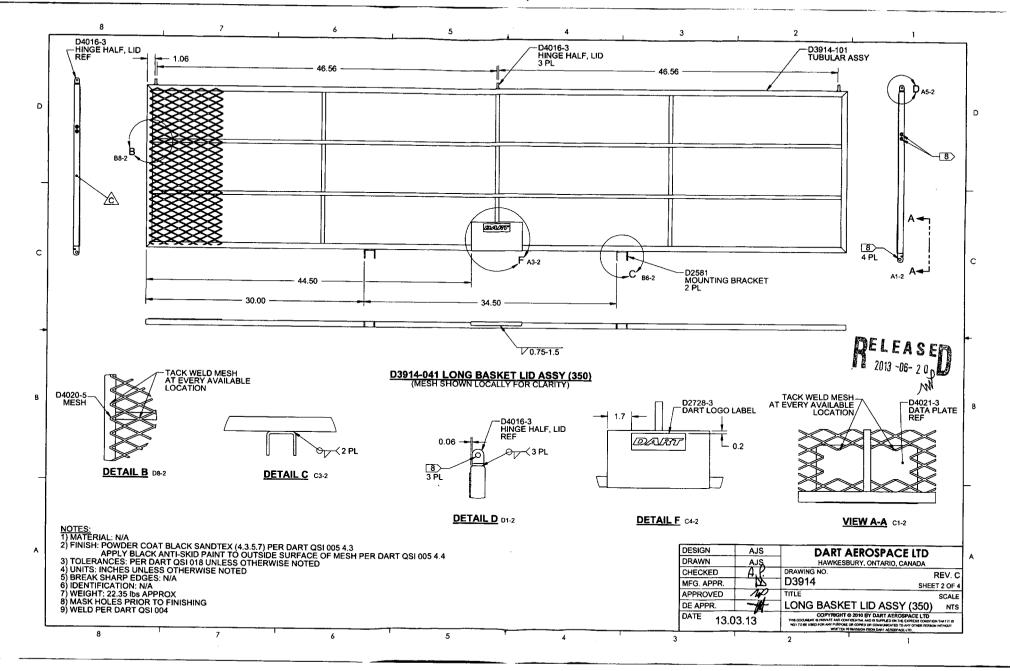
Wave/Twist in Tube

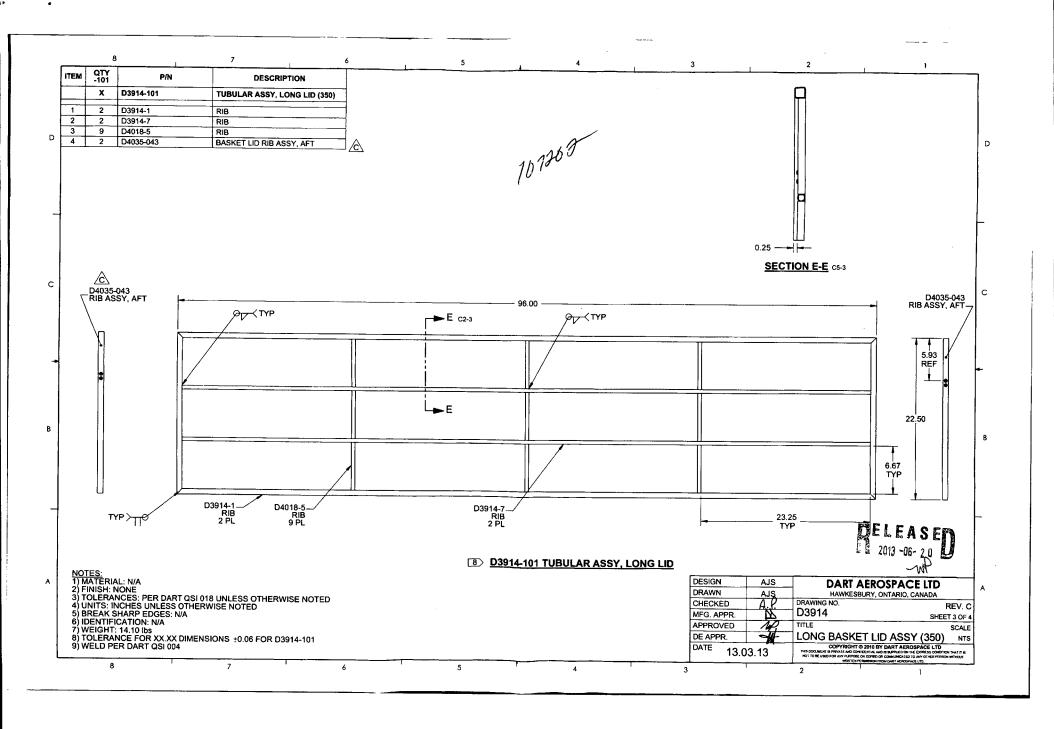
Torque Waves in Extrusion

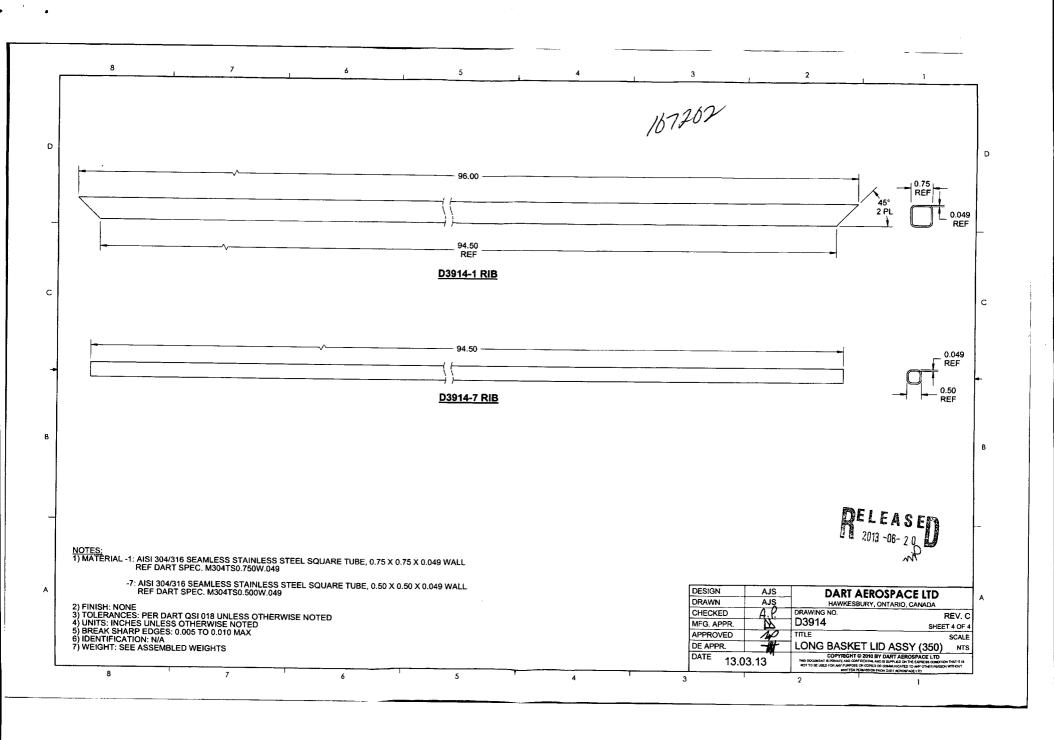
Drawing

Finish









8 D D 10720822 С 15.13 15.61 19.52 R3.0 9 D4020-1 MESH (350 BASKET LONG, BASE) (SEE D4020-1F FOR LENGTH) D4020-3 (350 BASKET SHORT, BASE) (SEE D4020-3F FOR LENGTH) NOTES:
1) MATERIAL-1: MAKE FROM D4020-1F
-3: MAKE FROM D4020-3F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED Α NEW ISSUE 10.03.04 REV. DESCRIPTION BY DATE DESIGN AJS DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. 5) BREAK SHARP EDGES: N/A 5) BREAK SHARP EUGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: SEE D4020-1F & D4020-3F
8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS
9) PRE-FORMING OF MESH PER SHOP OPTION, THIS VIEW MAY BE USED FOR REF ONLY REV. A D4020 MFG. APPR. SHEET 1 OF 4 APPROVED TITLE SCALE 350 BASKET MESH (BASE) DE APPR. NTS THIS DOOLED TO EDITION OF COMMUNICATION OF COMUNICATION OF COMMUNICATION O DATE 10.03.04 8 3

8 D4020-5: 95.25 D D4020-7: 56.00 D С 21.75 2.00 1.25 D4020-7 D4020-5 25.00 44.66 9 D4020-5 MESH (350 BASKET LONG, LID) (LOCAL SECTION MESH SHOWN FOR CLARITY) D4020-7 MESH (350 BASKET SHORT, LID)
 (LOCAL SECTION MESH SHOWN FOR CLARITY) NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A DESIGN AJS DART AEROSPACE LTD DRAWN JPH HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. 5) BREAM SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT -5: 0.80 Ibs APPROX
-7: 4.49 Ibs APPROX
8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS
9) TOLERANCE ON XX.XX DIMENSIONS ± 0.06. REV. A D4020 MFG. APPR. SHEET 2 OF 4 APPROVED TITLE SCALE DE APPR. 350 BASKET MESH (BASE) NTS DATE 10.03.04 8 2

17 31 0.40 8> R1.44 REF 15.50 2.00 0.38 5.64 R3.38 2 PL 8 20.18 REF 9 D4020-11 END MESH, BASKET

DESIGN AJS DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWN JPH CHECKED DRAWING NO. REV. A D4020 MFG. APPR. SHEET 3 OF 4 APPROVED TITLE SCALE 350 BASKET MESH (BASE)

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NOT TO BE USED YOU AW NAMED OR OF ORD HO COMMANDATION TO MY DIEST PERSON WITH PERSON HOW DOWN ON THOSE WITHOUT PERSON WITH PERSON WITHOUT DE APPR. NTS DATE 10.03.04

NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F
REF DART SPEC. M304EX0.75-16F

8

D

REF DART SPEC. M304EX0.75-16F

2) FINISH: NONE

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: N/A

7) WEIGHT: 1.22 lbs

8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS

9) TOLERANCE ON XX.XX DIMENSIONS ± 0.06.

3

8

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2

